

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>30/01/21</u>		Prepared by: <u>D.SOWMYA</u>	
PO/WO no. <u>73967</u>		PO / WO Date. <u>19/01/21</u>	
Supplier Name <u>SSIP</u>		PO/WO amount <u>1,214/-</u>	
Firm/Company <u>Modi properties Pvt. Ltd</u>		Project <u>H.O</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>15523</u>	<u>22/01/21</u>	<u>1,214/-</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>1,214/-</u>
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			<u>88070</u> ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			<u>-</u>
Amount C –Other Debits :			<u>-</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>1,214/-</u>
Amount E – PO / WO value:			<u>1,214/-</u>
Amount F – Difference (A – E): GST-18%			<u>-</u>
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. <u>1/-</u> ☒ No	
Payment – due date		<u>23.1.2021</u> <u>05/02/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>Kusle</u>	<u>MD</u>	<u>MD</u>
Date	<u>30/01/21</u>	<u>1/2/21</u>	<u>02 FEB 2021</u>

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

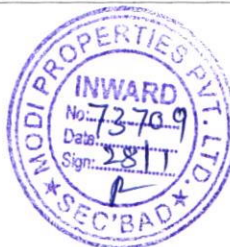
Customer Details				Invoice No.	15523		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	22-01-2021		
				PO No.	73967		
				PO Date.	19-01-2021		
				Req ID	63125		
				Req Date	16-01-2021		
				Loc Req No	182539		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 10 nos	4409	70	14.70	1,029.00	18	185.22
2							
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,029.00	185.22
		92.61	92.61	Total Invoice Amount		1,214.22	

Rupees : One Thousand Two Hundred Fourteen and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-01-2021 15:37:28

73967
16.01.21 10:36:45

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73967	182539
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 10 nos	70.00	14.70	0.00	18.00	1,214.22
Total Order Value . . .					1,214.22

Rupees : One Thousand Two Hundred Fourteen and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand Salwood from Malyasia with design.

Payment Terms Within 15days of delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil.

Transportation Cost included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for HO 3rd & 2nd floor toilets doors purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Requisition Form

Company Name:		MPPL		Date:		16.01.2021	
Site & Phase :		HO		Time:		13.40 PM	
Supplier				Req. No.		182539	
Material required before date:			Urgent		ID No.		63125

No	Description	Size	Quantity	Units	Inward No	Date
1	Internal Beeding	7' X 1.5" x 3/4"	10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

73967

APPROVED

19 JAN 2021

MINISH PARIKH

MANAGER PROCUREMENT

Remarks : These material require for HO 3rd & 2nd floor Toilet doors purpose

Prepared By		Meenakshi		Approved by			
Sign. & Date		16.01.2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

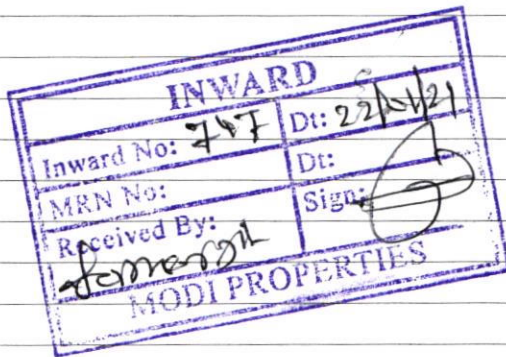
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

Customer Details		DC No.	13229
Modi Properties Pvt. Ltd.		DC Date.	22-01-2021
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD		PO No.	73967
		PO Date.	19-01-2021
		Req ID	63125
		Req Date	16-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182539
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	70
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

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